

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs.2,901/-** - towards (Vodapone) Mobile Telephones of the Assistant Secretaries, Deputy Director (SADA), Section Officers & Private Secretaries of the Department for the bill period **from 25-11-2011 to 24-12-2011** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 15

Dated:10-01-2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000..
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone BillsNos.0061040434 to 0061040448, dated. 25.12.2011.

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ORDER:

Sanction is hereby accorded for payment of **Rs. 2,901/- (Rupees Two Thousand, Nine Hundred and one only)** towards the Vodapone Mobile Telephone charges for the bill period of **from 25-11-2011 to 24-12-2011** of the Mobiles working with the Assistant Secretaries, Deputy Director (SADA), Section Officers and Private Secretaries of the Department as indicated below:-

| Sl. No. | Designation of the Officer Sarva Sri / Smt. | Cell phone No. | For the bill period of | Amount (Rs.) |
|---------|---|----------------|----------------------------------|--------------|
| 1 | B. Jyothi Lakshmi, S.O.(OP) | 8886771750 | From 25.11.2011 to 24-12-2011 | 237.00 |
| 2 | D. Govardhan, S.O. (For.I) | 8886771751 | From 25.11.2011 to 24-12-2011 | 387.00 |
| 3 | D.V.N. Raju, S.O.(For.II) T. Pampapathi, S.O.(For.V) | 8886771752 | From 25.11.2011 to 24-12-2011 | 296.00 |
| 4 | P. Vijayalakshmi, S.O. (For.III) | 8886771753 | From 25.11.2011 to 24-12-2011 | 118.00 |
| 5 | S.V.V. Raghavulu, S.O. (For.IV) | 8886771754 | From 25.11.2011 to 24-12-2011 | 219.00 |
| 6 | T. Pampapathi, S.O.(For.V) | 8886771755 | From 25.11.2011 to 24-12-2011 | 347.00 |
| 7 | B.V. Ramanamma, S.O. (For.VI) | 8886771756 | From 25.11.2011 to 24-12-2011 | 144.00 |
| 8 | S. Jaganmohan Reddy, SO (S&T) | 8886771757 | From 25.11.2011 to 24-12-2011 | 156.00 |
| 9 | M.J. Ratna Raju, S.O. (ENV | 8886771758 | From 25.11.2011 to 24-12-2011 | 183.00 |
| 10 | S.Jhansilakshmi, P.S. to Spl. Secretary (For) | 8886771759 | From 25.11.2011 to 24-12-2011 | 178.00 |
| 11 | N.Vasantha Rao, P.s. to Spl.C.S | 8886771760 | From 25.11.2011 to 24-12-2011 | 110.00 |
| 12 | A.Sudhakar Rao, P.S. to Spl. C.S | 8886771761 | From 25.11.2011 to 24-12-2011 | 128.00 |
| 13 | V.Rajeswara Rao, Asst.Secy (OP) | 8886771762 | From 25.11.2011 to 24-12-2011 | 119.00 |

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|----|-------------------------------------|------------|----------------------------------|-----------------|
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| 14 | N.Sreenivasula Reddy, A.S.(For) | 8886771763 | From 25.11.2011 to 24-12-2011 | 166.00 |
| 15 | P.Anjaneyulu Dy. Director (SADA) | 8886771764 | From 25.11.2011 to 24-12-2011 | 113.00 |
| | | | TOTAL | 2,901.00 |

(Rupees Two Thousand, Nine Hundred and One only)

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the bills of fifteen mobile phones.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER